

Original / Duplicate / Triplicate
CONTRACT CERTIFICATE

No. 1 & Final bill

(For Other Works)

Date.....20.....

Division: Yelahanka Projects.

Bill Received No.....Dated.....Cash Book Voucher No.....dated.....

Scheduled Docket No.....

Name of Work: Construction of compound wall to ward 7 office in Sahakaranagara in ward No.07

Job Code No: 007-20-000059 **Pcode:** P3291

Est. cost: 2.50 lakhs

Name of Contractor and Full Address : Sri. Ramesh. U, Bangalore.

Work Order No: EE(Project)/Ynk Zone/ WO/17/2020-21,

Dated :13-05-2020

Certified that the measurements were taken by me on 13/07/2020 and recorded in pages 282870 to 282874 of measurement Book No. 06119-20 and that the work is satisfactorily executed.

S. Ramesh
Contractor

[Signature]
Officer-in-charge of work

Certified that the measurements were taken by me on 13/07/2020 and found correct. The work is satisfactorily executed.

Certified that the quantities of materials shown in column 3 of Account II have been actually brought to site of the work and the contractor has not previously received any advance on this security. These materials are of an imperishable nature and are all required for immediate use on the work in connection with items for finished work have been agreed upon. A normal agreement signed and executed by the contractor is recorded in the office.

If Memorandum of Payment

1) Total value of work done or supplies made as per account within	Total Bill Rs.	25,21,83.00
2) Deduct amount to be held in reserve being.....percent Rs.		
3) Deduct amount to be held in Balance		
4) Deduct Payment :		
a) Amount of previous payment as in the Office Cash Book Voucher No.....Dated.....S.D No.....		
Amount adjusted towards cash advance recovery of		
b) Payments cost store or other materials supplied.		
Now made recovery of amount creditable to this/other work		
Amount paid on this bill Cheque/Cash		
5) Balance being unpaid value of work done held in reserve		
6) Deduct cash advance made on the office Cash Book Voucher No.....date.....less adjustments		
7) Net amount due to or from contractor		
Unadjusted items		
8) Advance to contractor for materials brought to site (as detailed) within value of Government materials supplied		

S. Ramesh
Contractor's Signature

Received Rs..... (in words)

By Cash and by adjustment of Payment as per memorandum.

Witnesses :

(For use in the Office)

1.

2.

Dated.....Signature of Contractor

Paid by me by cheque No.....Dated.....

Cash Rs.....Dated.....

Audited & Accepted for Rs.....

R. 25,21,83/-

R. 2,42,742/- by Cheque

and Rs. 15,441/- by Adjustment

[Signature]

Accts. Supdt.

Project Division

B.B.M.P.

Exe. Engineer

Project Division

B.B.M.P.

Initials of Officer Making Payment

Executive Engineer

BRUHAT BANGALORE MAHANAGARA PALIKE

Name of Work:- Construction of compound wall to ward 7 office in Bahakananagara in ward No.07

ABSTRACT

Sl No	Description of Work	Unit	As per Schedule -B			Previous Measurement		Present Measurement			Up to date	
			Qty	Rate	Amount	Qty	Amount	Qty	Rate in Rs.	Amount	Qty	Amount
1	KSRRB 300-1. Earthwork excavation by manual means in rodinary soil involving an average horizontal throw upto 2 m and an average lift upto 1.5m, excavated surafce levelled and sides neatly dressed, the disposed earth to be levelled neatly after breaking clods complete as per specifications. As per the direction of Engineer in charge	Cum	42.75	144.66	6185.00	-	-	42.32	144.66	6122.00	42.32	6121.29
2	KSRB 4-1.3: Providing and laying in position plain cement concrete of nominal mix 1:4:8 with OPC @ 180kgs, with 40mm and down size graded granite metal machine mixed, concrete laid in layers not exceeding 15 cms. Thick well compacted in foundation and plinth, including cost of all materials labour, HOM of machinery, curing complete as per specification .As per the direction of Engineer in charge	Cum	4.27	5677.44	24243.00	-	-	4.10	5677.44	23250.00	4.10	23249.12

Sl No	Description of Work	Unit	As per Schedule B			Previous Measurement		Present Measurement			Up to date	
			Qty	Rate	Amount	Qty	Amount	Qty	Rate in Rs.	Amount	Qty	Amount
3	KSRB 5.2-3 : Providing and constructing granite / trap / basalt size stone masonry in foundation with cement mortar 1:6, stone hammerdressed in courses not less than 20 cms high, bond stones at two m. apart in each course including cost of materials, labour, curing complete as per specifications. As per the direction of Engineer in charge	Cum	18.90	5114.37	96662.00	-	-	18.84	5114.37	96340.00	18.84	96339.39
4	KSRB 5.3-3 : Providing and constructing granite / trap / basalt size stone masonry in basement with cement mortar 1:6, edges of stones chistle dressed in courses not less than 15 cms high, bond stones at two m. apart in each course including cost of materials, labour, curing complete as per specifications. As per the direction of Engineer in charge	Cum	5.40	6101.42	32948.00	-	-	5.22	6101.42	31857.00	5.22	31856.28

Sl No	Description of Work	Unit	As per Schedule - B			Previous Measurement		Present Measurement			Up to date	
			Qty	Rate	Amount	Qty	Amount	Qty	Rate in Rs.	Amount	Qty	Amount
5	KSRB 5-14.1 : Providing and constructing load bearing wall with solid concrete blocks of size 400x100x200 mm having block density not less than 1800 kg/m3 and having a minimum average compressive strength 4.00 N/mm2 confirming to IS 2185 (Part) : 2005 and constructed with CM 1:4 , as per IS 2572:2005 including cost of all materials, labour charegs, scaffolding, curing complete as per specifications. KBS No.5.4 with all lead and lift , loading and unloading and allother incidental charges etc., complete as per specification and direction of the engineer-in-charge of the work. As per the direction of Engineer in charge	Sqm	60.00	902.47	54149.00	-	-	59.66	902.47	53841.00 53837.00	59.66	53836.85
6	KSRB 15.3.13 : Providing 12mm thick cement plaster in single coat with cement mortar 1:3, to ceiling including rounding off corners wherever required smooth rendering, : Providing and removing scaffolding, including cost of materials, labour, curing complete as per specifications. As per the direction of Engineer in charge	Sqm	60.00	218.82	13130.00	-	-	59.66	218.82	13054.80 13054.00	59.66	13053.71

Sl No	Description of Work	Unit	As per Schedule - B			Previous Measurement			Present Measurement			Up to date	
			Qty	Rate	Amount	Qty	Amount	Qty	Rate in Rs.	Amount	Qty	Amount	
7	KSRB 15-16.1 : Providing and finishing external walls in two coats with waterproof cement paint of approved brand and shade to give an even shade after thoroughly brooming the surface to remove all dirt and loose powdered material, free from mortar drops and other foreign matter cost of materials, labour, complete as per specifications. As per the direction of Engineer in charge	Sqm	60.00	100.91	6055.00	-	-	59.66	100.91	6020.00	59.66	6019.79	
	Total				233372.00					230520.11			230476.41
	GST 12%				28004.64					27657.60			27657.17
	Grand Total				261376.64					258137.60			258133.58

CERTIFICATE

- 1 Certified that the work done is satisfactorily.
- 2 There is no departmental issues by BBMP

Utham
Contractor

[Signature]
Assistant Engineer

[Signature] 13/7/20
Asst. Executive Engineer
Project Division
Yelahanka Zone
BBMP, Bangalore - 92